

KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

•	Contract / Revision			Alt Order #	
	499700	1		06388489	
Product					
OBAMA :60S					
Contract Dates	Estimate #				
10/23/12 - 10/29/12	2175				
<u>Advertiser</u>			Or	ginal Date	/ Revision
Obama For America			1	0/22/12	/ 10/22/12
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broado	ast		Cash

Account Executive Sales Office Station KVVU Teresa Difuria TELEREP-PHIL Special Handling <u>Demographic</u> Adults 35+ IDB# Advertiser Code Product Code 101 Agency Ref Advertiser Ref

Spots/

*Line Ch Start Date End Date Description	Start/End Time	Days Length Week R	ate Type	Spots	Amount
N 1 KVVU 10/23/12 10/29/12 Cops/Dog The Bounty Hunt		1:00	NM	1	\$750.00
Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 -TF 1	<u>Rate</u> \$750.00				
N 2 KVVU 10/23/12 10/29/12 Fox 5 News M-F 10p-11p	10p-11p	1:00	NM	1	\$4,300.00
Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 1	<u>Rate</u> \$4,300.00				
N 3 KVVU 10/23/12 10/29/12 The Simpsons	M-F 11:35p-12:05	a 1:00	NM	1	\$700.00
Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 1	<u>Rate</u> \$700,00				
		1.00		_	* 450.00
N 4 KVVU 10/25/12 10/29/12 Friends Start Date End Date Weekdays Spots/Week	M-F 12:05-1:05a Rate	1:00	NM	1	\$450.00
Week: 10/23/12 10/29/12 MTF 1	\$450.00				
N 5 KVVU 10/23/12 10/29/12 Anderson	3-4p	1:00	NM	1	\$900.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>				
Week: 10/23/12 10/29/12 -TF 1	\$900.00				
N 6 KVVU 10/23/12 10/29/12 The Dr.Oz Show	4-5p	1:00	NM	1	\$1,000.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 -TF 1	<u>Rate</u> \$1,000.00				
Spot Ch Date Range Description	Start/End Time	Weekdays Length F	ate Type		
1 KVVU 10/23/12-10/29/12 The Dr.Oz Show	4-5p	-TuF 1:00 \$1,000			
See MG 6.2					
2 KVVU 10/25/12-10/25/12 Dr Oz	3-4p	Th 1:00 \$1,000	.00 NM		
® MG for 6.1 10/23					
N 7 KVVU 10/23/12 10/29/12 Fox 5 News AM M-F 6a-7a	M-F 6a-7a	1:00	NM	1	\$1,450.00
Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 1	<u>Rate</u> \$1,450.00				
N 8 KVVU 10/23/12 10/29/12 MORE Access	630-7pm	1:00	NM	1	\$1,300.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>				
Week: 10/23/12 10/29/12 -TF 1	\$1,300.00	Manhatana Landh			
Spot Ch Date Range Description 1 KVVU 10/23/12-10/29/12 MORE Access	Start/End Time 630-7pm	<u>Weekdays</u> <u>Length</u> <u>F</u> -TuF 1:00 \$1,300	<u>ate Type</u> 1.00 NM		
See MG 8.2	030-7μπ	**************************************	.00 /V/V/		
2 KVVU 10/26/12-10/26/12 MORE Access	630-7pm	F 1:00 \$1,300	.00 NM		
⊕ MG for 8.1 10/23	-				

(* Line Transactions: N = New, E = Edited, D = Deleted)

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\$32,400.00

10/22/12 / 10/22/12



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 499700 /	Alt Order # 06388489	
Contract Dates 10/23/12 - 10/29/12	Product OBAMA :60S	Estimate # 2175	
Advertiser	Or	iginal Date / Revision	

Totals

		Spots/		
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spots	Amount
N 9 KVVU 10/23/12 10/29/12 Extra <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 -TF 1	M-F 7-730p <u>Rate</u> \$1,900.00	1:00	NM	1 \$1,900.00
N 10 KVVU 10/23/12 10/29/12 Fox 5 News AM M-F 7a-9a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 1	M-F 7a-9a <u>Rate</u> \$1,400.00	1:00	NM	1 \$1,400.00
N 11 KVVU 10/23/12 10/29/12 TMZ <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 1	730-8p <u>Rate</u> \$2,700.00	1:00	NM	1 \$2,700.00
N 12 KVVU 10/23/12 10/29/12 More M-F 9-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 1	M-F 9a-10a <u>Rate</u> \$550.00	1:00	NM	1 \$550.00
N 13 KVVU 10/25/12 10/29/12 BB League Championships Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MT-SS 1	1pm-8pm <u>Rate</u> \$15,000.00	1:00	NM	1 \$15,000.00

Obama For America

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	11	\$28,250.00	\$24,012.50
10/29/12 -10/29/12	2	\$4,150.00	\$3,527.50
Totals	13	\$32,400.00	\$27,540.00

Signature:	Date:	
•		

CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

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Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Re	<u>vision</u>		Alt Order #	
	499700	1		06388489	
Product					
OBAMA:60S					
Contract Dates	Estimate #				
10/23/12 - 10/29/12	2175				
<u>Advertiser</u>			<u>Or</u>	ginal Date	/ Revision
Obama For America			1	0/22/12	/ 10/22/12
	Billing Cycle	Billing	Cal	endar	Cash/Trade
	EOM/EOC	Broado	ast		Cash

EOM/EOC	Broadcast		Cash
<u>Station</u>	Account E	<u>xecutive</u>	Sales Office
KVVU	Teresa Dif	uria	TELEREP-PHIL
Special Handi	ling		
<u>Demographic</u>			
Adults 35+			
IDB#	Advertiser	Code	Product Code
	95		101
Agency Ref		Advertiser	Ref
		İ	

Spots/

*Line Ch Start Date End Date Description	Start/End Time Days	s Length Week Rate	Type Spots	Amount
N 1 KVVU 10/23/12 10/29/12 Cops/Dog The Bounty Hunt <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 -TF 1	ei1-2pm <u>Rate</u> \$750.00	1:00	NM 1	\$750.00
N 2 KVVU 10/23/12 10/29/12 Fox 5 News M-F 10p-11p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 1	10p-11p <u>Rate</u> \$4,300.00	1:00	NM 1	\$4,300.00
N 3 KVVU 10/23/12 10/29/12 The Simpsons <u>Start Date End Date Weekdays Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 1	M-F 11:35p-12:05a <u>Rate</u> \$700.00	1:00	NM 1	\$700.00
N 4 KVVU 10/23/12 10/29/12 Friends <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 1	M-F 12:05-1:05a <u>Rate</u> \$450.00	1:00	NM 1	\$450.00
N 5 KVVU 10/23/12 10/29/12 Anderson <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 -TF 1	3-4p <u>Rate</u> \$900.00	1:00	NM 1	\$900.00
N 6 KVVU 10/23/12 10/29/12 The Dr.Oz Show Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 -TF 1	4-5p <u>Rate</u> \$1,000.00	1:00	NM 1	\$1,000.00
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N 8 KVVU 10/23/12 10/29/12 MORE Access <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 -TF 1	630-7pm <u>Rate</u> \$1,300.00	1:00	NM 1	\$1,300.00
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N 10 KVVU 10/23/12 10/29/12 Fox 5 News AM M-F 7a-9a Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTF 1	M-F 7a-9a <u>Rate</u> \$1,400.00	1:00	NM 1	\$1,400.00
N 11 KVVU 10/23/12 10/29/12 TMZ Start Date End Date Weekdays Spots/Week	730-8p <u>Rate</u>	1:00	NM 1	\$2,700.00

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	Contract / Revision 499700 /	<u>Alt Order #</u> 06388489
Contract Dates 10/23/12 - 10/29/12	Product OBAMA :60S	Estimate # 2175
Advertiser	0	riginal Date / Revision 10/22/12 / 10/22/12

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week F	Rate Type	Spots	Amount
Start DateEnd DateWeekdaysSpots/WeekWeek: 10/23/1210/29/12MTWTF1	<u>Rate</u> \$2,700.00				
N 12 KVVU 10/23/12 10/29/12 More M-F 9-10a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/23/12 10/29/12 MTWTF 1	M-F 9a-10a <u>Rate</u> \$550.00	1:00	, NM	. 1	\$550.00
N 13 KVVU 10/23/12 10/29/12 BB League Championships Start Date End Date Weekdays Spots/Week Week: 10/23/12 10/29/12 MTWTFSS 1	1pm-8pm <u>Rate</u> \$15,000.00	1:00	NM	1	\$15,000.00
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Totals	13	\$32,400.00	\$27,540.00

Signature:	Date:	
•		

REP HEADLINE# 6388489 \$\$\$ MOD# 0: UNAPPROVED TRF# 499700 REV #1 \$\$\$

REP: TEL# 610-293-4100 ORDER WORKSHEET

HARRIS REPORT FROM REP FAX# 610-225-1191 **CHANGES** * * OCT23/12 09.32
** KVVU-TV ***

REP: AGY CITY TAX PRDCT ORDER ADV FLIGHT # 1051 ĦЯ HO DATES OBAMA NIXXI ROSE OCT25/12 :60s ADV. AGY. STATE NAME NAME TAX GREER, OCT29/12 WASHINGTON, POLI/B 3050 EST#2175 CONTRACT 껐 ST NW, OBAMA/D/PRE/US MARGOLIS, WK-1 # COMMENTS: DC 6388489 CO-OP 20007 MITCHELL (LINE, BILLING ORDER, NEEDED INVOICE) BUYER REP.# CLASS: SALES NAME PRSN NATL. PH-MAURA 〇月日.# TERESA LOCAL GILROY 762 DATE DIFURIA SALESMAN REGIONAL OCT23/12 # 09.32

PLS OK'D M1 SEE TOTAL SAME CNF THANKS HHHH 14

STA:

CON CM THIS S Þ CASH TO IN ADVANCE SENT TO: SCHEDULE

SUITE 800 1010 WISCONSIN AVENUE ACCOUNTING ALL INVOICES ARE GREER MARGOLIS 田田 MN

WASHINGTON, 0 D 20007

OBAMA

FOR AMERICA : 60S

: LINE#:REP : : CD: TIME PERIOD . .. LGTH SEC •• RATE START DATE END :SPTS: UNCT DAYS : TOTL:

AGENCY AGENCY ADVERTISER CODE = PRODUCT CODE = 10: 101 95

> AGENCY EST# 2175

o) E S 400P-500P

00

\$1,000.00

10/25

10/29

0

TH-F, M

0

START DATE 10/25

PROGRAM : ORD COM1: DR OZ REVISED DR OZ

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT23/12 09.32
CHANGES *** KVVU-TV ***

MARKET	STATION M1 () OCT/12		: LINE#:REP
TOTALS	PROGRAM: ORD COM1: THIS IS A M STATION MAKEGOOD O M1 OK'D BUY# OCT/12 32400.00	14 A	#
\$154,285	ОҚ	300P-	CD: TIME
5 KVVU	DR OZ TP CHG DUE MAKE-GOOD FC OFFERS: #6 MISSE OFFE CN ONOV/12	400P	E PERIOD
21%	UE TO WORLD FOR OCT25 SSED:TH-F,MFFER:THU/30 CMT:TP CHG \$.0) : LGTH
KSNV 22% KTUD 1%	D SERIES ON LINE M/400P-5 00P-400P G DUE TO	60	: : SEC
KLAS 2	RE-B RLD	\$1,000	R.
22 %	OOKED P 1 SPOT/ SERIES.	0.00	RATE
KTNV 2:	. OO O O O H H H H H H H H H H H H H H H	<u> </u>	
22% KVMY	S APPROVE K T25 T25 PRE-BOOKED	10/25	START
۲ 5 %	ម 11 8	10/25	: END
KVCW 18	60s 60s PPROVE.	5 1	E : SE
	\$1,000. \$1,000. CONTRACT TOTAL		WK: INVT
CABL 0%	\$1,000.00 (0 \$1,000.00 PE \$1,000.00 PE ONTRACT TOTAL TOTAL SPOTS	THU	で で ・ ・ ・
	FS TO OCT 2		DAYS
	2/12) DVISE. 32400.00 13	ч	:TOTL:

MOD CODE

A-ADD

B-BUY TYPE

C-CANCELLED

R-RATE S-

Q-PAID PGM

S-SPOTS PER WEEK

T-TIME

X-LATE

L-LENGTH M-MAKEGOOD N-PROGRAM NAME

Y-DAYS Z-COMMENTS

*-MULTIPLE

DE-DELETE E-EFF DATES

SVC- NSI DEMOS- RA35+* SHARES EST.

P-CLASS, PLAN, SECT

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191

HARRIS REPORT FROM REP. OCT22/12 15.21

CHANGES *** KVVU-TV ***

00 8			: LINE#:REP			CON CM	ਲਜ਼ ਾ :	CITY	FLIGHT	PRDCT	ORDER			AGY #_	ADV #_
PROGRAM: ORD COM1: CON COM1:	⊬ * ⊢	AGENCY	EP :CD:	OBAMA FOR	ALL INVOICES A GREER MARGOLIS ACCOUNTING 1010 WISCONSIN SUITE 800 WASHINGTON, DC	**** THIS	TO ROSE FR NIKKI REVISED PLS CNF	TAX	DATES	OBAMA : 6	#			1051	
COLD CASE REVISED S COLD CASE	00P-200P	ADVERTISER PRODUCT CO	TIME PERI	R AMERICA	SIN DC	IS A	START DATE	STATE	OCT25/12	0.8				AGY. NAME	ADV. NAME
TART DATE	60	R CODE = 95	OD : LGTH	: 60s	O BE SENT NUE NW	CASH IN ADVANCE	TO 10/25	TAX	OCT29/12	EST#217	_ CONTRACT	WASHINGTON,	3050 K ST	GREER,	POLI/B
10/25	\$7		· · · · · · · · · · · · · · · · · · ·		HO:	NCE SCHEDULE		CO-OP	WK-1	5 COMMENTS	# 638848	DC 200	WW,	MARGOLIS, MI	OBAMA/D/PRE/US
	750.00	AGENCY EST# =	RATE			下 * * * *		OP BILLING		: (LINE, OI	9	07		MITCHELL	JS
	10/25	= 2175	: START					NEEDED		ORDER, INVOICE)					
	10/29		: END							[CE)	CLASS: NA		SALES PRSN	BUYER NAME	REP.#
	ш		:SPTS: WE								NATI. LO		PH-	MAURA	OFE.#
	TH-F,M		HUVT :					DATE.			LOCAL :		TERESA DIF	GILROY	762
	, M		DAYS					OCT22/12			REGIONAL		DIFURIA		SALESMAN #
	Н		:TOTL:					15.21							#

ORDER WORKSHEET	REP: TEL# 610-293-4100
HARRIS	
REPORT	FAX
FROM	# 61
RHP	0-225-1191
OCT22/	_

RRIS REPORT FROM REP OCT22/12 15.21
CHANGES *** KVVU-TV ***

PROGRAM : ORD COM1:	o	PROGRAM : ORD COM1:	∞ *	PROGRAM : ORD COM1: CON COM1:	7	PROGRAM : ORD COM1:	o₁ *	PROGRAM : ORD COM1:	(1)	PROGRAM : ORD COM1: CON COM1:	, 2	PROGRAM : ORD COM1: CON COM1:	ω *	PROGRAM : ORD COM1:	N *	:LINE#:REP :CD:
: EXTRA : REVISED START : EXTRA	700P-730P	: MORE ACCESS< : MORE ACCESS<	630P-700P	: FOX5 NEWS 6A : REVISED START : FOX5 NEWS 6A	600A-700A	: DR OZ : REVISED START : DR OZ	400P-500P	: ANDERSON COOPER : REVISED START D : ANDERSON COOPER	300P-400P	: FRIENDS : REVISED START : FRIENDS	1205A-105A	: THE SIMPSONS : THE SIMPSONS	1135P-1205A	: FOX 5 NEWS AT : REVISED START : FOX 5 NEWS AT	1000P-1100P	TIME PERIOD
DATE 10/25	60	DATE 10/25	o O	DATE 10/25	б) О	DATE 10/25	o O	ER DATE 10/25 ER	o O	DATE 10/25	6) O	DATE 10/25	6 O	10P DATE 10/25 10P	60	: LGTH : SEC :
	\$1,900.00		\$1,300.00		\$1,450.00		\$1,000.00		\$900.00		\$450.00		\$700.00		\$4,300.00	RATE
	10/25		10/25		10/25		10/25		10/25		10/25		10/25		10/25	: START
	10/29		10/29		10/29		10/29		10/29		10/29		10/29		10/29	: END : DATE
	Н		ч		н		ц		ц		ц		Н		Н	: /WK: IN
	TH-F,M		TH-F,M		TH-F,M		TH-F,M		TH-F,M		TH-F,M		TH-F,M		TH-F,M	WEEK: DAYS
	Н		Н		₽		1-1		Ъ		1		۲		Н	:TOTL:

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT22/12 15.21
CHANGES *** KVVU-TV ***

OCT/12									: LINE#:REP
32400.00	PROGRAM : ORD COM1:	13 * 4	PROGRAM : ORD COM1:	12 * 9	PROGRAM : ORD COM1:	11 11 *	PROGRAM : ORD COM1:	10 *	:REP :CD:
0 NOV/12	MLB WORLD SER REVISED START MLB WORLD SER	430P-800P	MORE LAS VEGAS REVISED START MORE LAS VEGAS	900A-1000A	TMZ REVISED START TMZ	730P-800P	FOX5 MORNING FOX5 MORNING	700A-900A	TIME PERIOD
\$.00	SERIES ART DATE 10/25 SERIES	60	VEGAS TART DATE 10/25 VEGAS	o 0	RT DATE 10/25	o, O	G NEWS RT DATE 10/25 G NEWS	<u>ი</u> 0	: LGTH : SEC
		15000.00		\$550.00		\$2,700.00		\$1,400.00	RATE
		10/25		10/25		10/25		10/25	: START : DATE
		10/29		10/29		10/29		10/29	: END
CONTRACT TOTAL		Н		Н		⊢		Н	:SPTS: WI
TRACT TOTAL TOTAL SPOTS		TH-M		TH-F,M		TH-F,M		TH-F,M	WEEK : DAYS
32400.00		Ľ		Ч		Н		Ч	S:TOTL:

MARKET TOTALS \$154,285 KVVU 21% KSNV 22% KTUD 1% KLAS 28% KTNV 22% KVMY 5% KVCW 18 CABL 0%

SHARES EST.

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

REF: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

EP HEADLINE# 6388489 ** ORIGINAL REV#0 ***	ORDER WORKSHEET	HARRIS REPORT FROM REP OCT22/12 10.42
ADV #ADV. NAME	NAME POLI/B OBAMA/D/PRE/US	REP.# OFF.# 762 SALESMAN #
AGY # 1051 AGY.	NAME GREER, MARGOLIS, MITCHELL	BUYER NAME MAURA GILROY
	3050 K ST NW,	SALES PRSN PH- TERESA DIFURIA
	WASHINGTON, DC 20007	
ORDER # 447/00	CONTRACT #_6388489	CLASS: NATL. LOCAL REGIONAL
PRDCT OBAMA : 60S	EST#2175 COMMENTS: (LINE, ORDER, INVO	OICE)
FLIGHT DATES OCT23/12	2 OCT29/12 WK-1	
CITY TAX S	STATE TAX CO-OP BILLING NEEDED	DATE_OCT22/12 10.42

REP: NEW OBAMA:60S TOTAL \$32,400 TO ROSE

PLS CNF THANKS

CON CM

ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS

**** THIS IS A CASH IN ADVANCE SCHEDULE ****

1010 WISCONSIN AVENUE NW SUITE 800 ACCOUNTING WASHINGTON, DC 20007

OBAMA FOR AMERICA : 60S

	: LINE	:LINE#:REP
AGENCY	円#:::	: CD:
ADVERTISER		TIME PERIOD
CODE = 95		: LGTH :
		SEC
AG		"
AGENCY EST#		RATE
= 21		
2175	DATE	START
	ļ.,	
	DATE :	END
	: /WK: INVT	:SPTS: WEEK
	INVT	WEEK
		"
		DAYS
	:SPTS:	: TOTL:

AGENCY PRODUCT CODE I TOT

100P-200P

60

\$750.00

10/23

10/29

 \vdash

TU-F,M

Н

Cop/Dog

PROGRAM : CON COM1:

COLD CASE

																		: LINE#:REP
PROGRAM : CON COM1:	10	PROGRAM : CON COM1:	V	PROGRAM : CON COM1:	ω	PROGRAM : CON COM1:	7	PROGRAM : CON COM1:	Ø	PROGRAM : CON COM1:	ÚΊ	PROGRAM : CON COM1:	4	PROGRAM : CON COM1:	ω	PROGRAM : CON COM1:	N	E#:
: FOX5 MORNING	700A-900A	: EXTRA : EXTRA	700P-730P	: MORE ACCESS<	630P-700P	: FOX5 NEWS 6A	600A-700A	: DR OZ	400P-500P	: ANDERSON COOPER	300P-400P	: FRIENDS	1205A-105A	: THE SIMPSONS	1135P-1205A	: FOX 5 NEWS AT	1000P-1100P	: TIME PERIOD
NEWS	60		60		60		60		60	PER	60		60		60	T 10P	60	: LGTH
																		SEC:
	\$1,400.00		\$1,900.00		\$1,300.00		\$1,450.00		\$1,000.00		\$900.00		\$450.00		\$700.00		\$4,300.00	RATE
	10/23		10/23		10/23		10/23		10/23		10/23		10/23		10/23		10/23	: START
	10/29		10/29		10/29		10/29		10/29		10/29		10/29		10/29		10/29	: END
	1		Н		Н		٢		Н		Ъ		₽		Н		Ч	:SPTS:
	TU-F,M		TU-F,M		TU-F,M		TU-F,M		TU-F,M		TU-F,M		TU-F,M		TU-F,M		TU-F,M	WEEK : DAYS
	Н		Н		Н		Н		Н		₽		Ľ		Н		ч	:TOTL:

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT22/12 10.42 *** KVVU-TV ***

OCT/12 :LINE#:REP PROGRAM : CON COM1: PROGRAM : CON COM1: PROGRAM: CON COM1: LINE#: 12 13 11 32400.00 :00: 430P-800P 900A-1000A 730P-800P ZMT MLB WORLD MORE LAS VEGAS TIME NOV/12 PERIOD SERIES .. LGTH \$.00 0.0 9 0 •• SEC .. 15000.00 \$550.00 \$2,700.00 RATE 10/23 10/23 10/23 START DATE 10/29 10/29 10/29 END : SPTS: Н μ μ CONTRACT WEEK TOTAL SPOTS TU-M TU-F,M TU-F, M DAYS 32400.00 :TOTL: 13 \vdash μ

MARKET TOTALS \$154,285 **KVVU 21%**

KSNV 22% KTUD 1%

KLAS 28% KTNV 22%

KVMY 5%

KVCW 1%

CABL 0%

SVC- NSI DEMOS- RA35+*

SHARES

EST.